

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS

FINANCE DEPARTMENT, PROCUREMENT DIVISION

320 Hospital Drive Ste. 23

Warrenton, Virginia 20186

Phone: (540) 422-8350

Fax: (540) 422-8355

NOTICE OF CONTRACT RENEWAL

1. DATE: May 31, 2018
2. CONTRACT NAME: Open-End A/E Services –
Civil Engineering (CE), Landscape Architecture (LA)
3. CONTRACT NUMBER: 46-17ckc (as customized below)
4. CONTRACT PERIOD: May 31, 2017 through May 30, 2018
1st Renewal: May 31, 2018 through May 30, 2019
5. RENEWAL OPTIONS: Four (4) one-year renewals
6. GROUPS: Group I: Civil Engineering (CE);
Group II: Landscape Architecture (LA)
7. CONTRACTORS:

V/N 646466 A. Morton Thomas & Assoc. (CE, LA) *Contract AMT46-17ckc*
PH 703-817-1373 14555 Avion Parkway, Suite 150
FX 703-817-1393 Chantilly, VA 20151
mwiercinski@amtengineering.com Michael Wiercinski, PE, PS Principal

V/N 649755 Carson Land Consultants (CE) *Contract CLC46-17ckc*
PH 540-347-9191 45 Main Street, 1st Floor
FX 540-349-1905 Warrenton, VA 20186
jim@carsonlc.com James Carson, Jr., President

V/N 639869 Land Planning & Design Associates, Inc. (LA) *Contract LPDA46-17ckc*
PH 434-296-2108 1006 E Jefferson Street, Suite B
Charlottesville, VA 22902
bill@lpda.net William Mechnick, President

V/N 645458 Paciulli, Simmons & Associates, Ltd. (CE, LA) *Contract PSA46-17ckc*
PH 703-777-2755 50 Catoctin Circle NE, Suite 200
FX 703-777-8751 Leesburg, VA 20176
jpaciulli@psaltd.com Joseph Paciulli, President

V/N 647318 Pennoni Associates, Inc. (CE, LA) *Contract PA46-17ckc*
PH 703-840-4815 208 Church Street, SE
FX 703-449-6713 Leesburg, VA 20175
sswolford@pennoni.com Susan Wolford, Regional Vice President

V/N 644931 Rinker Design Associates, P.C. (CE) *Contract RDA46-17ckc*
PH 703-368-7373 9385 Discovery Boulevard, Suite 200
FX 703-257-5443 Manassas, VA 20109
ddwornik@rdacivil.com David Dwornik, Principal

V/N 641933
PH 804-200-6464
FX 804-560-1016

Timmons Group, Inc. (CE, LA) *Contract TG46-17ckc*
1001 Boulders Parkway, Suite 300
Richmond, VA 23225
Steve.Hostetler@timmons.com Steve Hostetler, Principal
lugay.lanier@timmons.com Lu Gay Lanier, Principal in Charge, LA

V/N 646465
PH 434-316-6080
FX 434-316-6081

WW Associates, Inc. (CE) *Contract WWA46-17ckc*
PO Box 4119
Lynchburg, VA 24502
hwhite@wwassociates.net Herbert White, III, PE, President

7. TERMS: Net 45
8. FOR FURTHER INFORMATION CONTACT: Colleen Keener, P-Card Administrator/Buyer
PH (540) 422-8350
Colleen.keener@fauquiercounty.gov

NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

See Below for Instructions and Fees.

INSTRUCTIONS

1. Orders: All Using Departments must order services listed by issuing a Purchase Orders per the Procurement Procedures Manual, after following the instructions below. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 422-8351 or 8352.

PROJECT ORDERS AND PROCEDURES FOR ORDERING SERVICES FOR OPEN-END ARCHITECTURAL SERVICES:

Types of Project Orders:

Lump Sum Fee Project Orders: Lump sum fees shall be negotiated individually for each project and issued as a separate Purchase Order. Offeror shall provide with the lump sum fee, an itemized list indicating how the lump sum fee was obtained, including but not limited to number of hours estimated per personnel classification and allowable additional costs, per the contract rates. The Owner reserves the right to withhold notice to proceed, or the release of the Purchase Order, until an acceptable proposal breakdown is provided.

Hourly Rate Project Orders: When the scope of services involves work of such nature that the Firm cannot reasonably estimate the time which would be required to provide the services, the Using Department may authorize an Hourly Rate based on the actual hours worked times the hourly rates indicated on the attached fee schedule and other approved expenses. A maximum Purchase Order fee or cost not to exceed limitation shall be agreed upon for Hourly Rate Purchase Orders. When an Hourly Rate Purchase Order is used, the Firm shall submit detailed time records, documentation for other expenses, and such other evidence as the Using Department may require to support the Firm's billing request.

Procedures for Ordering Services

Coming soon: Using Departments will utilize these contracts on a rotating basis, using a spreadsheet the Procurement Division will develop and post on the County Intranet, to ensure equitable sharing of tasks among all awarded Firms. Presently, that process is still under development. The Using Department will request a lump sum fee or hourly rate proposal for each Project from the Firm. At the Firm's expense, the Firm shall visit the site and prepare a detailed proposal for accomplishing the services. The Firm shall determine feasibility of the proposed budget at this time. The Firm shall prepare a detailed lump sum or hourly rate (as applicable) fee proposal for accomplishing the services.

The Using Department will evaluate the Firm's fee proposal and may negotiate a suitable lump sum fee or a "not to exceed" amount with the Firm. Prompt completion of fee negotiations is imperative. Following successful negotiations, the Using Department will prepare a purchase order for the agreed scope of work and fee proposal, incorporating by reference the terms and conditions of this contract and forward to the Procurement Division. Once the Procurement Division has processed the purchase order (and assigned a number) the Using Department will authorize and instruct the Firm to proceed with the appropriate phase of the work. All purchase orders shall incorporate by reference the terms of this agreement.

The Firm shall not perform any work that has not been authorized by a written purchase order (or change order) executed by the Procurement Division. The Firm assumes all risk and financial liability for any services rendered without such proper authorization.

The Using Department reserves the right, at its sole discretion, to issue purchase orders to any Open-End firm based on its evaluation of each Firm's qualifications, expertise, capabilities, performance record, current workload, location or distance to the project and other factors as may be pertinent to a particular project.

Purchase Order Restriction/Maximum Fee Limitation: No individual purchase order fee shall exceed \$100,000 under contracts awarded within Open-End A/E contracts, and the sum of all projects during the contract term shall not exceed \$500,000. If a project is expected to be over this amount, requirements shall be forwarded to the Procurement Division and a separate RFP will be done for that project.

Change Orders: Change orders, authorized by the Procurement Division, may be issued to modify the scope of a Purchase Order. Change orders may add to, delete or otherwise modify the scope of services against a particular Purchase Order.

No modification can be made which will increase the original purchase order price by more than twenty-five percent (25%) or \$50,000, whichever is greater or exceed the purchase order limits established above, without the approval of the Board of Supervisors or the School Board, as the case may be.

In making any modifications, the resulting increase or decrease in cost for the modification shall be determined by one of the following methods:

- A. The written modification shall stipulate the mutually agreeable fixed price for the specific addition to and/or deletion from the scope of work and/or specifications, which shall be added to or deducted from the total contract amount.
 - B. The written modification shall direct the Firm to proceed with a specific scope of work and to keep, and present in a form as the Using Department may direct, a correct account of the actual man-hours by category and discipline and the time sheets therefore. The fee amount will be the man-hours expended multiplied by the hourly rates specified in attached hourly fee schedule. No additional increase for overhead and profit will be allowed. Changes using this procedure will usually specify a maximum amount.
2. All correspondence and documents (to include invoices) shall reference the contract number, applicable purchase order number and any project reference number the Using Department may identify.
 3. Approval of Firm's invoice is the responsibility of the receiving using department.
 4. Any complaint as to quality of services or violation of contract provisions by the Firm shall be reported to the Procurement Division for handling with the Firm. All complaints must be submitted in writing and can be forwarded to Procurement via fax, e-mail or courier.
 5. Renewals: As stated on the face of this notice, there are four (4) one-year renewals on this contract; Firms may only negotiate adjustments to the fee schedules during the renewal timeframe which should occur approximately 90 days prior to the current term. Per the contracts, Firms may utilize the CPI-U, Other Services, as the method of fee adjustment. The contract officer must approve all price increases. Contract users will be sent notification of contract changes from the Procurement Division as official notification of such changes, if approved.



A. Morton Thomas and Associates, Inc.
Consulting Engineers

**Fee Schedule
Contract AMT-46-17ckc
May 12, 2017**

GROUP I – CIVIL ENGINEERING

<u>Classifications</u>	<u>Year 1 Hourly Rate</u>
Principal.....	\$205
Project Manager.....	\$150
Senior Engineer.....	\$130
Engineer.....	\$105
Inspector.....	\$105
Licensed Surveyor.....	\$135
3-Person Survey Crew.....	\$160
2-Person Survey Crew.....	\$135
CADD / Technician.....	\$85
Technical Typist.....	\$65

GROUP II – LANDSCAPE ARCHITECTURE

<u>Classifications</u>	<u>Year 1 Hourly Rate</u>
Principal.....	\$205
Project Manager.....	\$150
Senior Landscape Architect.....	\$130
Landscape Architect.....	\$105
CADD / Technician.....	\$85
Technical Typist.....	\$65



Land Planning, Surveying & Site Design

FEE SCHEDULE

**Contract CLC-46-17ckc, Dated May, 19, 2017
Open-End A/E, Civil Engineering & Landscape Architecture**

HOURLY RATES

Senior Project Manager	\$ 164.00
Project Manager	\$ 148.00
Professional III	\$ 134.00
Professional II	\$ 120.00
Professional I	\$ 92.00
Administrative	\$ 68.00
Field Survey Crew	\$ 176.00
Expert Testimony	\$ 290.00

MISCELLANEOUS EXPENSES

Sub-Contracted Services	Cost + 5%
Deliveries, Courier, Postage, Mail Services, Shipping	Cost
Printing Services (Outside) - Photocopies, Color Copies	Cost
Printing Services (In-House)	
Large Format Prints (per print request)	
Incidental	\$ 0.57/ S.F.
100 to 500 sq. ft.	\$ 0.50/ S.F.
500 to 1000 sq. ft.	\$ 0.30/ S.F.
over 1000 sq. ft.	\$ 0.27/ S.F.
Photocopies	\$ 0.10 each
Color Copies	\$ 0.50 each
Meals: Per Diem (if travel requires overnight stay)	
Breakfast \$10.00, Lunch \$12.00, Dinner \$23.00	Daily Total: \$45.00*
*Per Diem will not be paid if provided by hotel	
Lodging: To be reimbursed if travel exceeds 100 miles (lodging will be at either the government or conference rate, whichever is lower)	Cost
Mileage – only for travel exceeding 50 miles each way	Federal Rate
Additional Insurance Coverage	Cost
Other Reimbursable Expenses	Cost

**FEE SCHEDULE
CONTRACT LPDA-46-17CKC**

5/15/2017

Landscape Architect: Land Planning and Design Associates, Inc.
Mailing Address: 1006 E. Jefferson Street, Suite B
Charlottesville, VA 22902

FEI NO. 54-0923245

Telephone: (434) 296-2108
Contact: Deniece DeLong deniece@lpda.net

<u>TITLE</u>	<u>BILLING RATES</u>
Senior Landscape Architect William Mechnick Zachary Lette	\$167.00
Staff Landscape Architect 1 Mark Lieberth Amie Evans Aaron Schwartz	\$109.00
Staff Landscape Architect 2 Jessica Mauzy David MacDougall	\$88.00
Project Design 1 Jason Owen Tristan Cleveland Quiling Chen David Johnson Robert Brooks	\$62.00
Clerical C. Deniece DeLong	\$86.00

I certify that the above hourly labor rates are correct and computed on the firm's payroll as of March 31, 2017 and that the Burdened Rate is based on our current VDOT approved FAR Overhead Rate.

William R. Mechnick, President
Name and Title


Signature

May 15, 2017
Date

Mileage will only be charged for travel exceeding fifty (50) miles each way. Mileage will be charged at the Federal Rate. Expenses such as photocopies, color copies, printing, postage, deliveries, courier, shipping, plotting, subcontractors, consultants and other direct costs / reimbursables shall be mutually agreed to, will be charged at actual cost with no markup applied, and supported with appropriate documentation and receipts.

Fauquier County Government and Public Schools

Fee Schedule

**Contract PSA-46-17ckc
Dated May 19, 2017**

Principal / Expert Witness	\$220/hour
Department / Office Manager	\$210/hour
Sr. Project Manager I - VI	\$150 - \$200/hour
Senior Engineer I - IV	\$130 - \$160/hour
Engineer I - IV	\$ 90 - \$120/hour
Senior Planner	\$120/hour
Planner	\$ 90/hour
Senior Surveyor I - III	\$120 - \$140/hour
Surveyor I - III	\$ 90 - \$110/hour
Senior CADD Designer	\$100/hour
CADD Designer	\$ 80/hour
Field Survey Crew	\$140/hour
Administrative	\$ 60/hour
 Subconsultants	 Direct +5%

- Expenses such as photocopies, color copies, printing, postage, deliveries, courier, shipping, plotting and other direct costs / reimbursables will be charged at actual cost with no markup applied.
- Meals: Per Diem will be paid only if project related travel includes overnight stay. If travel includes overnight stay, the per diem rate will be: Breakfast \$10; Lunch \$12; Dinner \$23; Total Daily Per Diem: \$45. If meals are provided with hotel or otherwise, Per Diem will not be paid for the furnished meal(s).
- Lodging will only be reimbursed if project related travel exceeds 100 miles. Lodging will be at either the government or conference rate, whichever is lower. Lodging will be charged at actual cost with no markup applied.
- Mileage will only be charged for project related travel exceeding fifty (50) miles each way. Mileage charged at IRS Standard Rate.
- All direct costs / reimbursables shall be mutually agreed to and supported with appropriate documentation and receipts.
- Rates adjustments to the Contract Fee Schedule shall be adjusted according to RFP46-17ck Section 7.4, Term of Contract.



christopher
consultants

christopher consultants, ltd.

Fauquier County

Fee Schedule

Contract PSA-46-17ckc

Dated May 19, 2017

ENGINEERING/PLANNING/LANDSCAPE ARCHITECT SERVICES

President / Vice President	\$220.00
Group Leader	\$215.00
Landscape Architect	\$180.00
Certified Arborist	\$175.00
Project Manager / Planning Manager	\$175.00
Project Engineer / Project Landscape Designer / Project Planner	\$160.00
Engineer/ Landscape Designer / Planner	\$150.00
CAD Designer	\$130.00
Engineering Technician	\$115.00
Admin Assistant	\$ 80.00

PACIULLI SUBCONSULTANT

WELLS + ASSOCIATES

1420 Spring Hill Road, Suite 610 | Tysons, VA 22102

CURRENT HOURLY BILLING RATES FOR INDIVIDUAL STAFF TIME

Effective January, 2017

Principal Associate.....	\$180 – 300
Senior Associate	\$100 – 180
Associate.....	\$ 75 – 120
Technician	\$ 60 – 110
Clerical.....	\$ 60 – 90
Counters	\$ 25 – 40

Court and/or Protracted Hearing Testimony are billed at one and one-half times the individual hourly rate.

Schedule of Personnel Fees

<i>Labor Category</i>	<i>Unit Rate Per Hour</i>
Principal	\$225
Associate	\$175
Senior Engineer/Geologist/Scientist	\$125
Project Engineer/Geologist/Scientist	\$100
Senior Staff Engineer/Geologist/Scientist	\$85
Structural Steel/Fireproofing Inspector	\$85
Staff Engineer/Geologist/Scientist/Staff Technologist	\$65
VDOT Certified Technician	\$75
Senior Engineering Technician	\$60
Clerical	\$60

Notes:

1. Overtime rates for technician personnel will be charged at 1.5 times the standard hourly rate for work over 8 hours per day, 40 hours per week, weekend work, or holidays, and between the hours of 6:00 pm and 6:00 am.
2. When using the hourly rates presented above for technicians, a \$40 per day trip charge will apply for travel time, travel mileage, and equipment rental.
3. A fee of \$75.00 per pick up will apply for transportation of cylinders to the testing laboratory.

Non-Salary Direct Costs	
Project Title: Fauquier County On-Call Contract	
Consultant: GeoConcepts Engineering, Inc.	
ITEM	UNIT RATE
Drilling and Field Testing	
Drill Rig Mobilization - Truck	\$800.00 /mobilization
Drill Rig Mobilization - ATV	\$ 900.00 /mobilization
Tripod Rig, Skid Rig Hand Augers with crew	\$280.00 /hour
Drill Crew (2 person) with Rig	\$350.00 /hour
Asphalt Pavement Coring - Rig, Crew and Patching	\$300.00 /core
Rock Coring Set-up	\$180.00 /each
SPT Borings, 2-1/4" - 3-1/4" HSA , 0-40' Depth- Base Fee	\$16.00 /LF
Public Utility Clearing	\$600.00 /each
Private Utility Locating	\$880.00 /each
Soil Boring Additional Cost - Hard Soil > 60blow/ft	\$4.00 /LF
Soil Boring Additional Cost- Depth 40'-80'	\$3.00 /LF
SPT Borings, 2-1/4" - 3-1/4" HAS	\$16.00 /LF
SPT Borings	\$16.00 /LF
Rock Core Drilling - Base Fee	\$60.00 /LF
Bulk Sample	\$40.00/each
Asphalt Pavement Core and Patching	\$300.00 /each
Undisturbed Sampling (Shelby Tube)	\$150.00 /each
Water Hauling	\$180.00 /hour
MOT Plans	\$129.70 /hr
MOT/Traffic Control (Lane Closure)	\$2,500.00/day
SCHEDULE OF SOIL AND MATERIALS LABORATORY TESTING FEES	
SOILS	UNIT PRICE
Moisture Content (ASTM D 2216)	15.00
Liquid and Plastic Limits and Plasticity Index (ASTM D 4318, AASHTO T89, T90)	80.00
Mechanical Analysis (ASTM D 422 and D 1140):	
(a) Sieve Analysis (with grain-size curve including washing through No. 200 Sieve)	80.00
(b) Hydrometer Analysis (with grain-size curve) – Includes Specific Gravity	75.00
Specific Gravity (AASHTO T100)	75.00
Compaction Test, Standard Proctor:	
(a) ASTM D 698 or AASHTO T-99 Methods A through D, VTM-1	150.00
(b) As Item (a), Single Point	65.00
Compaction Test, Modified Proctor:	
(a) ASTM D 1557 or AASHTO T-180 Methods A through D	215.00
(b) As Item (a) Single Point	65.00
California Bearing Ratio, 4-day Soaking, Penetration (includes Proctor Test):	
(a) ASTM D 1883, AASHTO T-193, or VTM-8	400.00
Triaxial Compression per point (CU per ASTM D-4767), with pore pressure readings	250.00
Triaxial Compression per point (UU per ASTM D-2850)	175.00
Consolidation Test (ASTM D-2435) (maximum 12 load increments)	600.00
Additional Load Increments, per load	50.00
Time Compression Curves (maximum 12 curves)	55.00
Additional Time Compression Curve, per curve	15.00
Unconfined Compression Test for soil (ASTM D-2166), peak only	120.00

Direct Shear Test (ASTM D-3080), per vertical stress		175.00
Residual Direct Shear Test (COE 1110 Appendix IX), per vertical stress		275.00
Organic Content & Moisture Content of Organic Soils (ASTM D2974)		75.00
USDA Texture Analysis		35.00
Shrink Swell (ASTM D-4546)		195.00
CONCRETE AND MASONRY		
Compressive Strength of 6"x12" Concrete Cylinders (ASTM C 39)		12.00
Compressive Strength of 4"x 8" Concrete Cylinders (ASTM C 39)		8.00
Compressive Strength of 2" Square Mortar or Grout Cubes (ASTM C 109)		15.00
Core Density and Moisture Content		30.00
Compressive Strength of Masonry Prisms (ASTM C 1314)		240.00
Compressive Strength of Grout Prisms (ASTM C 1019)		24.00
Electrical Indication of Concrete's Ability to Resist Chloride Penetration (ASTM C1202) (per 2 specimen set)		350.00
Floor Flatness and Levelness Testing with Report (per visit)		750.00
Windsor Probe Mobilization/Demobilization (per day)		250.00
Windsor Probe Testing (ASTM C803) (per test)		55.00
Rebar Tensile Strength/Yield Strength/Ultimate Strength (ASTM A615) (per sample)		225.00
ASPHALT		
Quantitative Extraction of Bituminous Paving Mixtures by Reflux Method (VTM-36) and Mechanical Analysis of Extracted Aggregate (VTM-24)		215.00
Marshall Testing of Bituminous Paving Mixtures (3 points per test):		
(a) Molding Samples per point		50.00
(b) Stability and Flow per point		45.00
(c) Specific Gravities per point		40.00
Theoretical Maximum Specific Gravity of Bituminous Paving Mixtures		75.00
FIREPROOFING		
Sprayed Fire Resistive Materials Density Testing (ASTM E605)		60.00
CONCRETE/ASPHALT CORING		
Mobilization/Demobilization (per day)		250.00
Coring Labor (per hour)		110.00
Concrete/Asphalt Patch (per hole)		20.00
Compressive Strength of Drilled Cores (includes sample trimming and preparation)		75.00
ROCK		
Unconfined Compression Test for Rock (ASTM D-7012), peak only		150.00

Fee Schedule

Pennoni

Fauquier County Government & Public Schools

Fee Schedule Contract PA-46-17ckc

May 18, 2017

Pennoni provides engineering consulting services to its clients in accordance with the terms and conditions of our contract. Pennoni's compensation will be based on the following schedule of fees and charges unless our contract specifies otherwise.

LABOR CATEGORY	RATES / HOUR
Principal	\$215
Senior Engineer	\$185
Project Engineer	\$160
Staff Engineer	\$130
Associate Engineer	\$110
Graduate Engineer	\$ 85
Technician III	\$ 85
Technician II	\$ 83
Technician I	\$ 78
Senior Landscape Architect	\$180
Project Landscape Architect	\$150
Staff landscape Architect	\$110
Associate Landscape Architect	\$ 90
Survey Crew	\$150
Senior Field Technician	\$100
Field Technician	\$ 70
Project Assistant	\$ 80

EXPENSES:

Direct expense charges described below are subject to an additional fee as indicated below. Appropriate documentation and receipts will be provided.

- Photocopies, color copies, printing, postage, deliveries, courier, shipping, plotting and other direct costs / reimbursables – Charged at cost
- Subconsultant/Subcontractor services: Cost plus 5%
- Meals / Per Diem – only paid if project related travel includes overnight stay. If travel includes overnight stay, the per diem rate will be: Breakfast - \$10; Lunch - \$12; Dinner - \$23; Total Daily Per Diem - \$45. If hotel provides meals, per diem will not be paid for the furnished meal(s).
- Lodging will only be reimbursed (at either government or conference rate, whichever is lower) if project related travel exceeds 100 miles. Lodging will be charged at actual cost with no markup applied.
- Mileage will only be charged for travel exceeding fifty (50) miles each way and then at current IRS Standard Rate.



PENNONI SUBCONSULTANT



6799 Kennedy Road, Unit F, Warrenton, VA 20187
ph 540-347-5001 fax 540-347-5021
www.downeyscott.com

Fauquier County Government and Public Schools

2017 Hourly Rates	
Senior Cost Engineer / Chief Estimator	\$145.00
Lead Estimator – Architectural / Structural	\$125.00
Mechanical Estimator	\$115.00
Electrical Estimator	\$ 115.00
Site/Civil Estimator	\$115.00
Construction Manager/ Reviews & QA	\$110.00
Estimating CAD Technician	\$90.00
Admin / Technical Support Staff	\$ 75.00



Expenses / Reimbursable Expenses

In House Expenses / Printing / Copies / Mileage

In-House Plots B/W 24"x36"	\$ 1.85 /page
In-House Plots Color 24"x36"	\$ 2.75 /page
In House Black and White Copies 8.5"x11"	\$.10/copy
In House Color Copies 8.5"x11"	\$.51/copy
Mileage – current Federal rate	\$.535/mile

Small printing efforts will be done in house.

Note: in the event that printed (large sets) plan sets and project manuals are necessary it would be most economical to send the documents out to a commercial printer. In the event we out sourced Plan and Document Printing, we propose to perform at cost plus a 10% fee added to all purchased plan printing services.

Attachment A
January 2017

The following is a listing of the Wetland Studies and Solutions, Inc. (WSSI) rates for professional services offered to Local Governments, as well as reprographic services. These rates will remain in effect through the contract period ending December 31, 2017, after which time they may be adjusted to reflect our current labor and overhead costs.

PROFESSIONAL SERVICES

President	\$278.10	Consultant IV	\$131.61
Operations Manager	\$250.45	Consultant III	\$117.70
Director III	\$213.70	Consultant II	\$103.93
Director II	N/A	Consultant I	\$90.24
Director I	\$139.39	Technician III	\$73.64
Principal III	\$200.00	Technician II	\$62.18
Principal II	\$128.66	Technician I	\$55.20
Principal I	\$100.66	Assistant	\$49.28
Consultant V	\$153.20	Admin Assistant	\$52.85

TYPICAL REIMBURSABLE COSTS

In-house Reprographic Services¹

	Rate/Square Foot		Rate/Sheet
Paper Cad plots (B&W)	\$0.35	B&W Xerox (8.5x11)	\$0.10
Paper Cad plots (Color)	\$0.75	Color Xerox (8.5x11)	\$0.85
Mylar Cad plots	\$2.00	Clear Acetate (8.5x11)	\$1.00
Clear Acetate Cad plots	\$3.00	Standard Report Supplies	minimum \$6.00/rpt
Color Cad plots – Photo quality	\$4.00		

GIS and CAD system charges are included in billable rates. Reimbursable expenses shall include the following:

- Local automobile travel @ \$0.535
- All Terrain Vehicle use @ \$8 per hour²
- Tractor @ \$35 per hour/\$750 per week/\$2,250 per month²
- Morooka @ \$35 per hour/\$900 per week/\$2,700 per month²
- Buggy @ \$10 per hour²
- 2200 Bobcat Utility Vehicle @ \$12 per hour²
- T-300 Bobcat @ \$45 per hour/\$1,000 per week/\$2,500 per month²
- E60 Bobcat Trackhoe @ \$55 per hour/\$1,200 per week/\$2,700 per month²
- 17' Jon boat @ \$10 per hour²
- 20' boat-115 hp @ \$50 per hour²
- SCUBA equipment @ \$75 per diver, per day/\$250 per diver, per week (plus tanks @ \$10 per tank per day)³
- Portable Electro-Fisher @ \$300 per day/\$900 per week²
- Mower @ \$5 per hour²
- Leica Robotic Total Station @ \$30 per hour²
- Hydrone-RCV @ \$30 per hour²
- Dino 6 Dredge @ \$1,500 per week/\$5,000 per month
- 6" trash pump @ \$725 per week/\$2,000 per month

The following expenses shall be charged at cost plus the administrative processing fee percentage stated in the proposal or contract:

- Permit and review fees, public notice advertisements;
- Air travel, rental vehicles, lodging and meals for sites outside the Washington/Baltimore Metropolitan Area;
- Photocopying or reproduction of drawings or documents by third party vendor as requested by Owner or consultants;
- Postage, long distance telephone charges, and expedited delivery services requested by the Owner or consultants;
- Artifact Archival Storage Fees; and,
- Third party consulting services, as authorized by Client, for services such as surveying, archeology, endangered species searches, geotechnical surveys, septic field-testing, permeability tests, etc.

K:\Templates\CORPPACKRATES_January 2017 Local County Governments.docx

¹ WSSI maintains hard copy files and report copies for our records, regardless of Client deliverables. These in-house copies will be billed in accordance with the listed reprographic pricing.

² Excluding operator; mobilization included in hourly rate.

³ Excluding staff costs.

Rate Schedule	
Effective Date:	May 31, 2018 through May 30, 2019

Project Title:	FEE SCHEDULE, CONTRACT RDA-46-17ckc_Renewal No. 1_Y02
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Project / UPC Number:	REQUEST FOR PROPOSALS NO. 46-17ck
Consultant:	RINKER DESIGN ASSOCIATES, PC

		BILLABLE RATES						
Position Classification	Average Direct Hourly Rate	Escalation Factor	Total Direct Labor	Overhead Rate 144.67%	Facilities Cost Cap	Base Rate	Fee (Profit) 10.00%	Fixed Billable Rate
1 PROJECT MANAGER	\$ 62.60	1.10%	\$ 63.29	\$91.56	\$0.00	\$ 154.85	\$ 15.49	\$ 170.34
2 SENIOR ENGINEER	\$ 55.77	1.10%	\$ 56.38	\$81.57	\$0.00	\$ 137.95	\$ 13.79	\$ 151.74
3 PROJ. ENGR/LANDSCAPE ARCHT.	\$ 43.40	1.10%	\$ 43.88	\$63.48	\$0.00	\$ 107.36	\$ 10.74	\$ 118.09
4 ENGINEERING TECHNICIAN	\$ 37.38	1.10%	\$ 37.79	\$54.67	\$0.00	\$ 92.45	\$ 9.25	\$ 101.70
5 RIGHT-OF-WAY AGENT	\$ 35.65	1.10%	\$ 36.05	\$52.15	\$0.00	\$ 88.19	\$ 8.82	\$ 97.01
6 CLERICAL	\$ 23.43	1.10%	\$ 23.69	\$34.27	\$0.00	\$ 57.97	\$ 5.80	\$ 63.76
7 LICENSED LAND SURVEYOR	\$ 57.51	1.10%	\$ 58.14	\$84.11	\$0.00	\$ 142.25	\$ 14.22	\$ 156.47
8 SURVEYING TECHNICIAN	\$ 31.12	1.10%	\$ 31.46	\$45.51	\$0.00	\$ 76.97	\$ 7.70	\$ 84.66
9 TWO MAN FIELD CREW	\$ 55.71	1.10%	\$ 56.32	\$81.47	\$0.00	\$ 137.79	\$ 13.78	\$ 151.57
10 CONSTRUCTION MANAGER-CEI	\$ 57.85	1.10%	\$ 58.48	\$84.60	\$0.00	\$ 143.09	\$ 14.31	\$ 157.39
11 CONSTR. INSPECTOR	\$ 33.06	1.10%	\$ 33.42	\$48.35	\$0.00	\$ 81.77	\$ 8.18	\$ 89.94
12								
13 See Notes 1-3; next page								
14								

FEE SCHEDULE, CONTRACT RDA-46-17ckc;
May 31, 2018 through May 30, 2019

NON-SALARY DIRECT COSTS (Rinker Design Associates):

8.5" X 11"	B/W Copies	\$0.05/sheet
8.5" X 11"	Color Copies	\$0.35/sheet
11" X 17"	B/W Copies	\$0.15/sheet
11" X 17"	Color Copies	\$1.00/sheet
24" X 36"	B/W Prints	\$1.00/sheet
24" X 36"	Color Prints	\$5.00/sheet
Mylar Prints		\$5.00/sheet
Roll Plots		\$0.15/Sq. Ft.
Color Roll Plots		\$0.80/Sq. Ft.
Presentation Boards		\$2.50/Sq. Ft.

NOTES REGARDING FEES
(Binding Billable Rates and Non-salary Direct Costs)

- 1) Mileage will only be charged for travel exceeding fifty (50) miles each way. Mileage will be charged at the Federal Rate.
- 2) Expenses such as postage, deliveries, and shipping will be charged at actual cost
- 3) Fees provided are all inclusive of any subcontractors, per diem, lodging, and markups.

TIMMONS GROUP

BILLING RATES

TEAM MEMBER	Hourly Rate
<u>Engineering</u>	
	<u>2017 Billing Rate</u>
Engineer Technician	\$75.00
Project Engineer I	\$85.00
Project Engineer II / Designer	\$95.00
Project Engineer III / Sr. Designer	\$105.00
Project Manager / Sr. Project Engineer	\$140.00
Sr. Project Manager	\$175.00
Principal	\$200.00
Senior Principal	\$215.00
<u>Environmental</u>	
Environmental Technician	\$55.00
Environmental Scientist	\$85.00
Environmental Scientist II	\$95.00
Sr. Environmental Scientist	\$105.00
Environmental Project Manager	\$130.00
<u>Landscape Architecture</u>	
Landscape Technician	\$75.00
Landscape Architect/Land Planner	\$95.00
Sr. Landscape Architect/Land Planner/Horticultural Specialist	\$120.00
LA/LP Project Manager	\$140.00
LA/LP Sr. Manager	\$175.00
<u>Construction Services</u>	
Construction Inspector	\$70.00
Sr. Construction Inspector	\$80.00
Construction Manager	\$130.00
Sr. Construction Manager	\$155.00
<u>Survey</u>	
Survey Field Technician (Instrument Operator)	\$60.00
Survey Technician	\$82.00
Party Chief	\$90.00
Survey Project Manager	\$105.00
Licensed Land Surveyor	\$150.00
1 Man Crew w/ Robot	\$120.00
2 Man Crew	\$150.00
3 Man Crew	\$195.00
<u>Technology</u>	
GIS Field Technician	\$55.00
GIS Technician	\$70.00
GIS Analyst	\$100.00
GIS Programmer/Analyst	\$130.00
Software Engineer	\$145.00
Sr. Software Engineer	\$165.00
Program Manager	\$195.00
<u>Support Staff</u>	
Field Intern	\$35.00
Engineering Intern	\$50.00
Clerical	\$70.00

Fauquier County RFP#46-17ckc: Open-End As Required Architectural/Engineering Services for: Civil Engineering and Landscape Architecture

Timmons Group

Fee Schedule, Contract TG-46-17ckc, Dated 5/18/2017

<u>Resource</u>	<u>Unit Description</u>	<u>Unit Charge</u>
Printing – Plotter Bond B&W	Per Sq. Ft.	\$0.22
Printing – Plotter Bond Color	Per Sq. Ft.	\$0.72
Printing – Small Format B&W	11x17	\$0.16
Printing – Small Format B&W	8.5x14	\$0.08
Printing – Small Format B&W	8.5x11	\$0.08
Printing – Small Format Color	11x17	\$0.80
Printing – Small Format Color	8.5x14	\$0.40
Printing – Small Format Color	8.5x11	\$0.40
* Mileage	per mile	Established Federal Rate
Postage	N/A	Cost
Sub-consultants	N/A	Cost + 5%

* Mileage will only be charged for travel exceeding fifty (50) miles each way. Mileage charged at Federal Rate.

All reimbursable expenses shall be mutually agreed to and supported with appropriate documentation and receipts.



Fee Schedule

Contract WWA-46-17ckc, Dated May 13, 2017

Principal	\$ 130
Project Manager	\$ 125
Senior Engineer.....	\$ 120
Engineer I.....	\$ 115
Engineer II	\$ 105
Engineer III	\$ 100
Licensed Surveyor	\$ 95
Survey Crew (2-man).....	\$ 110
Senior Designer.....	\$ 80
Designer	\$ 70
Clerical.....	\$ 45

Mileage will only be charged for travel exceeding fifty (50) miles each way. Mileage will be charged at the Federal Rate.

Expenses such as photocopies, color copies, printing, postage, deliveries, courier, shipping, plotting, subcontractors, consultants and other direct costs / reimbursables shall be mutually agreed to, charged at actual cost with no markup applied, and supported with appropriate documentation and receipts.